



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

0865 Big Timber Elem

**District ANB:** EL: 389 HS: 0

**Located ANB:** 389

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	907,638.42	544,583.04	363,055.38	90,763.84
This Month's Payment - sent to Sweet Grass County				90,763.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,805.69	51,483.42	34,322.27	8,580.57
This Month's Payment - sent to Sweet Grass County				8,580.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,700.90	4,020.54	2,680.36	670.09
This Month's Payment - sent to Sweet Grass County				670.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,935.60	4,761.36	3,174.24	793.56
This Month's Payment - sent to Sweet Grass County				793.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,587.59	39,952.56	26,635.03	6,658.76
This Month's Payment - sent to Sweet Grass County				6,658.76

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49		SWEET GRASS COUNTY			
0865 Big Timber Elem		District ANB: EL: 389 HS: 0		Located ANB: 389	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					107,546.82
0868 Melville Elem		District ANB: EL: 9 HS: 0		Located ANB: 9	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	17,261.04	11,507.34	2,876.84
This Month's Payment - sent to Sweet Grass County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	1,916.46	1,277.64	319.41
This Month's Payment - sent to Sweet Grass County					319.41
At Risk Student (01-3112)					
ENTITLEMENT		173.45	104.10	69.35	17.35
This Month's Payment - sent to Sweet Grass County					17.35
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	110.16	73.44	18.36
This Month's Payment - sent to Sweet Grass County					18.36

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49		SWEET GRASS COUNTY			
0868 Melville Elem		District ANB: EL: 9 HS: 0		Located ANB: 9	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		9,617.00	5,770.20	3,846.80	961.70
This Month's Payment - sent to Sweet Grass County					961.70
This Month's Payment for District					4,193.66
0872 Greycliff Elem		District ANB: EL: 12 HS: 0		Located ANB: 12	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		35,089.86	21,053.94	14,035.92	3,508.99
This Month's Payment - sent to Sweet Grass County					3,508.99
Quality Educator (01-3111)					
ENTITLEMENT		6,236.10	3,741.66	2,494.44	623.61
This Month's Payment - sent to Sweet Grass County					623.61
Indian Education for All (01-3113)					
ENTITLEMENT		244.80	146.88	97.92	24.48
This Month's Payment - sent to Sweet Grass County					24.48

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

**0872 Greycliff Elem**

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

**Special Education (01-3115)**

ENTITLEMENT	11,308.31	6,784.98	4,523.33	1,130.83
This Month's Payment - sent to Sweet Grass County				1,130.83
This Month's Payment for District				5,287.91

**0875 McLeod Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	28,768.38	17,261.04	11,507.34	2,876.84
This Month's Payment - sent to Sweet Grass County				2,876.84

**Quality Educator (01-3111)**

ENTITLEMENT	3,148.47	1,889.10	1,259.37	314.85
This Month's Payment - sent to Sweet Grass County				314.85

**Indian Education for All (01-3113)**

ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Sweet Grass County				18.36

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

<b>49</b>		<b>SWEET GRASS COUNTY</b>			
<b>0875 McLeod Elem</b>		<b>District ANB:</b>		EL: 9 HS: 0	
		<b>Located ANB:</b>		9	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,040.90	624.54	416.36	104.09
This Month's Payment - sent to Sweet Grass County					104.09
This Month's Payment for District					3,314.14
<b>0882 Sweet Grass County H S</b>		<b>District ANB:</b>		EL: 0 HS: 213	
		<b>Located ANB:</b>		213	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		678,653.73	407,192.22	271,461.51	67,865.37
This Month's Payment - sent to Sweet Grass County					67,865.37
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		63,075.87	37,845.54	25,230.33	6,307.59
This Month's Payment - sent to Sweet Grass County					6,307.59
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,551.61	1,530.96	1,020.65	255.16
This Month's Payment - sent to Sweet Grass County					255.16

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S		District ANB: EL: 0 HS: 213	
				Located ANB: 213	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		4,345.20	2,607.12	1,738.08	434.52
This Month's Payment - sent to Sweet Grass County					434.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		800.00	480.00	320.00	80.00
This Month's Payment - sent to Sweet Grass County					80.00
Special Education (01-3115)					
ENTITLEMENT		31,499.37	18,899.64	12,599.73	3,149.94
This Month's Payment - sent to Sweet Grass County					3,149.94
This Month's Payment for District					78,092.58

\* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:40:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,678,918.77	1,007,351.28	671,567.49	167,891.88	167,891.88
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	161,460.23	96,876.18	64,584.05	16,146.03	16,146.03
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,425.96	5,655.60	3,770.36	942.60	942.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	12,892.80	7,735.68	5,157.12	1,289.28	1,289.28
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,600.00	960.00	640.00	160.00	160.00



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

49

**SWEET GRASS COUNTY**

**County Summary**

**District ANB:** EL: 419 HS: 213 K12: 0

**County ANB:** EL: 448 HS: 221 K12: 0

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	120,053.17	72,031.92	48,021.25	12,005.32
				12,005.32
<b>Elementary Payment</b>				120,342.53
<b>High School Payment</b>				78,092.58
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				198,435.11